

BEST COPY
Available
THROUGHOUT
FOLDER

Voucher No. 2940
28 October 1959

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : Credit to Miscellaneous Receipts


1. It is requested that the attached check number 24,522 from Hycon Mfg. Company, drawn on the Security - First National Bank of Pasadena, California and made payable to the Treasurer of the United States in the amount of \$339.00, be processed through secure channels and the proceeds be credited as follows:

DR: Cash \$339.00

CR: 00 691.0 3019 99-0000-0000 \$339.00

2. This check is payment in full from Hycon Mfg. Company for two (2) DeJur Stenorettes, Government furnished equipment, which were lost while under the contractor's control.

25X1A


Authorized Certifying Officer
28 October 1959

05-100

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O 2011
NEXT REVIEW DATE: _____
AUTH: HR 10-2
DATE: 9 DEC 1981 REVIEWER: 064540

Approved For Release 2001/07/27 : CIA-RDP81B00878R001200030001-0

RECEIPT

No. 30478

DATE <i>29 Oct 59</i>		THIS WILL ACKNOWLEDGE RECEIPT OF		\$ <i>339.00</i>	
FROM <i>Three hundred thirty nine and no/100</i>				DOLLARS	
13 <i>HYCON MFG Co</i>		39 <i>01</i>		51 52 54 G. L. 57 1010	
FOR		STATINTL			
13 DESCRIPTION		27			
28 33 34 39 40 42 45 46 47 52 53 54 57 59 62 67 68 70 71 80					
		<i>88.0</i>		<i>69/100-0000 0000</i>	
Approved For Release 2001/07/27 : CIA-RDP81B00878R001200030001-0					